G R S App F IX 4]

194

File No 41-48

Previous References

Serial Nos 58-59

Later References

GENERAL AND REVENUE SECRETARIAT

Serial Nos 58 59

P 19
E.

Part B for March 1949.

SUBJECT

Purchase of furniture required for the use of Municipal High School Hariyur—

No h 11127-9 | RE-41-48-59 d 29 3 49

To the DA—P D
D C, Chitaldroog—
Comptroller—
Sanctioned

4074/mf

Subj purchase of furniture required for the use of Municipal High School Hiriyur

From

The Dt Chitaldrug Dist

No H6 P R 29 c 144/48 & 49 of 25-11-48

Requests sanction to the above proposal

Flag [X]

1) The Hiriyur Mf High school Committee has resolved on 28-5-48. that the Mf President and the Head Master of the High School may be authorised to place orders in Bangalore with three one of the approved firms, for the furniture required for the third year class of the High School

2) The III year class has also been opened in the High School

3) The orders were placed by the Headmaster and the Mf President with the Sri Satyanarayana Furniture Mart Bangalore for a sum of Rs 3823-4-0

purchase of furniture required for the use of ML High school. Hiriyur and a sum of Rs 1500/- was paid as advance on 12-6-48

Leo/Ce/pf

4) On 30-6-48 the Hiriyur Municipal Council resolved that the cost of the furniture may be paid to the firm after the receipt of the invoice

5) The DE reports that Sri Satyanarayana Hall furniture Hall is not included in the list approved by Stores purchase Committee for 47-48

6) The Officer of the Industrial dept refused to inspect the articles as the orders were not placed with the approved firm

7) The Manager of the satyanarayana furniture Hall represents that they were the approved firm from the last 20 years. but as they did not tender for the tenders during 47-48 and they are receiving orders from the stores purchase committee and other offices

purchase of furniture required for the use of M/s High School Thri.

L6076/mp

8) The DE states that the rates charged by the firm in respect of the articles supplied, except T.W. Graph boards and reversible desks, correspond with the approved rates for 47-48 In respect of T.W. Graph boards and reversible benches, there is no approved rate The total cost of 40 reversible benches comes up to Rs 2520/- @ Rs 63/- each

fcs+w
Rs 25/20

9) The advance paid i.e Rs 1500/- is met out of the ~~closing balance~~ provision of Rs 2000/- made under F public Instn - in the budget of the M/s for 47-48 The balance amount i.e Rs 2323-40 will be paid out of the provision made under F public Instruction - in the budget of the M/s for 48-49

10) The furniture have already been received by the M/s

11) The DE. requests sanction to the ~~expenditure and~~ purchase

purchase of furniture required for use of the M/L High School Hiriyur

from the unapproved firm as a special case, and to meet the expenditure out of the M/L funds

~~Submitted for orders~~

12) The financial condition of the Hiriyur Minor M/L for the year 1948-49 is as follows:-

Opening Balance	Rs 44,163-0-0
Receipts	Rs 40,648-0-0
Total	Rs 84,811-0-0
Expenditure	Rs 40,420-0-0
Closing Balance	Rs 44,391-0-0

13) Submitted for orders

14) Forwarded with Compliments to the Secretary, Civil Supplies Department.

Committee for favour of opinion if the rates quoted are in order for the purchase of furniture mentioned in the above letter.

accepted

B.

for Revenue Officer

Purchase of furniture required for
13240 use of Govt High school, Hiri pur
6/1/49 Retransmitted with compliments - 4060/R 10/1

4074/mil

15) At the time of purchase, there was a running contract for the supply of furniture for Chitaldrug District, but the furniture articles were not drawn under the contract, which is quite irregular

16) It is seen from the records that the supply was accepted by the Department at the Stores Purchase Committee contract rates which were in force The purchase may be approved therefore, as a special case

Dy Registrar and Secretary Stores Purchase Committee 5/1/49

7/1

a/11
mil Branch
for Retd
11/1/49

17) Submitted with reference to para 16 supra.

Asp 12/1/49 Pr 13-1-49 18) In the circs reported by the D-e Chitaldrug, Sanction may be accorded to the purchase of furniture made for the Govt Girls Secondary School, Hiriyur as a special case at a total cost of Rs 3892/4/-

welfare of furniture required by the new
of ML High School, Hiriyur 4074/ml
for the Municipal High School
at Hiriyur A sum of Rs 1500/-
has been already paid to the Trust

The balance of Rs 2325/4/- may be
met out of the provision of Rs 100/- made
under 89 Public Institutions - non recurring
charges - and the sanction must Establishment
charges in the sanctioned budget of the DPI
for the current year

19) Unless no results of the proposal to this effect
is expected for advance - please
intimate the same of the reg soon
for
15/1/49

20) Draft letter to the Dy. Chitaldrug
Dist, is put up for approval

Asst
17/1/49 Pr 17.1.49

21) Issue advice
18/1/49

To

The Dy Chitaldrug Dist. Lr
L 8252/ml of 19-1-49

Calls for certain information

Asst
20/1/49

Purchase of furniture required for the ~~un~~
MI High School, Hireyur

6876/Ind

From

The Dy Comm r Chitaldrug Dr
No AB P.R. 29 C 144/5-3-49
Forwards inter alia and forwards
the copy of the resolution dated 31-1-49
of the Hireyur Town MI C

22) The Hireyur Town Municipal
Council have resolved on 31-1-1949 to the effe
that the sum of Rs. 2323-4-0 may be paid
from out of the provision ~~of~~ Rs 2000/- made
under F Public Instruction - non recurring
Charges and the balance viz Rs 323-4-0 (ie
(Rs 2323-4-0 minus Rs 2000/-) from the closing
balance of the Mcty. Subd with reference to
para 19 supra

17/3/49 Rs. 1973-169 23) The Hireyur Town Mcl
have purchased furniture costs Rs 3823/4/
for the local municipal high School, from
firm Sri Sahyanarayana furniture Mall at
Bangalore. A sum of Rs 1500/- has already
been paid as advance
balance to be paid is Rs 2323/4/ This
is proposed to be met out of the provision

Yr 13 January

a) I have received the Auditor-General's report covering charges and the balance sheet of the Fund for the current year. It is stated that these articles were required for use urgently & that they were accordingly purchased.

b) The Charterhouse District Council has requested that a sum of £1,000 be raised for the erection of a Public Hall & I shall be glad to know whether you would be prepared to recommend to the Treasury that a grant should be made from the Fund for the purpose of this amount in question, as an exceptional case.

c) The opinion of the Treasury, Estimates Committee, is noted at para 15 of the Report on the subject.

d) In the cases reported, the purchase is subject to a maximum of £3,000 & maybe exceeded as an exceptional case if the amount asked for be paid out of the above sums.

OFFICE OF THE MINISTER FOR LOCAL SELF-GOVERNMENT
No 4508
Date 21/3/49

Rec'd 23/3

Yours sincerely
17/May

Minister of Fin

17/5/49

21/3

21/3/49

22/5/49

Dft for attention of

17/May

Purchase of furniture requ
use of the Surgeon Ml of Hospitals

App I III.

General and Revenue Secretariat | File No 71 of 1948

Dc ... No

6876/Rel

Subd bkt a draft Go for apbl

to
24/5/49 Pr 1143-49

Issue
A
25/5/49

To

The Director of Public Instruction
The Dy Comptr Chief Insp
The Comptroller
Go L 11127-9/29-3-49
Sanctions ———————

49

B
1/4/49

Note — Contn Sheet

File No	of 194	General and Revenue Secretariat
		Serial No

WD 02853—GPB—30 000—11 5 48

No A6 P R 2C C 144/48-49

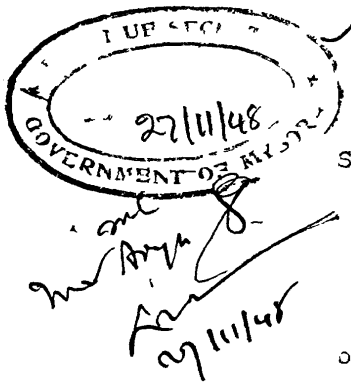
Office of the Deputy Commissioner

Chitaldrug, dated, 25th Nov. 1948

Encl one file

To

Janab Syed Abdul Aleem, B A ,
Secretary to the Government of Mysore,
Revenue Department, Bangalore
===



Sir,

Subject Purchase of furniture required for the use of Municipal High School, Hiriyur
===

I write to state that the III year class has also been opened in the Municipal High School at Hiriyur and the purchase of additional furniture for the use of the school is very necessary The High School managing committee at their meeting held on 28-5-1948 have resolved that the Municipal President and the Head Master of the High School may be authorised to go to Bangalore and purchase the required furniture from one of the approved firms at competative rates Thereupon the President of the municipality and the Head master of the Municipal High School went to Bangalore and placed orders for the supply of furniture worth Rs 3803-4-0 with Sri Sathyanarayana, Furniture Hall, Bangalore city A sum of Rs 1500/ was also advanced to the firm by the President of the Municipality on 12-6-1948 The Municipal Council at their meeting held on 30-6-1948 resolved that the sum of Rs 3803-4-0 may be paid to the firm towards the cost of the furniture

It is found that the name of the firm Sri Sathyanarayana Furniture Hall is not included in the list approved by Stores Purchase committee for 47-48 As per condition No 6 of the Local Indent in this behalf, in the case of orders exceeding Rs 250/ in value the articles will be subject to the inspection of an Officer of the Industrial Department The Director of Industrice and Commerce in Mysore, Bangalore, who was addressed in the matter has replied in his letter No I 6 18/41-49 dated 2-10-49 that since orders are placed with a firm not approved by the Stores Purchase Committee

there is no necessity for inspecting the articles in question by an Officer of his Department

The President Municipal Council, Hirivur reports that all the articles indented for have been received He further states that the manager of the firm Sri Sathyanarayana furniture Hall in his letter dated 28-5-1948 has intimated that they were Store Purchase Committee approved contractors for the last 20 years but as they did not try for the annual tender during 47-48 their name has been left out in the approved list for 47-48 and that they are receiving orders from Store Purchase Committee Secretary and Government Officers The rates charged by the firm in respect of all articles as per invoice enclosed herewith except (1) T T Graph boards and (2) Reversible desks corresponds with the approved rates of Store Purchase Committee for 47-48 Rates in respect of T T graph boards and reversible benches do not find a place in the approved list of Store Purchase Committee The cost of 40 reversible benches alone amounts to Rs 2520/ at Rs 63/ each

Out of the total cost of Rs 3823-4-0, a sum of Rs 1500/ has already been paid to the firm by the Hirivur Municipality on 12-6-48 and a sum of Rs 2323-4-0 is yet to be paid to the firm The amount of Rs 1500/ already paid on 12-6-48 to the firm is met out of the provision of Rs 2000/ made under F Public Instruction non recurring charges in the sanctioned budget of the Municipality for 47-48 The balance of Rs 2323-4-0 will be paid out of the provision of Rs 2000/ made under F Public Instruction non recurring charges and the savings under Municipal High School establishment in the sanctioned budget of the Municipality for the current year As all the articles of furniture have already been received by the Municipality, as orders had been placed earlier owing to the urgency of the matter, I request that sanction of Govt may kindly be obtained for the purchase of furniture from the firm Sri Sathyanarayana Furniture Hall, Bangalore city as a special case and for the payment of Rs 3823-4-0 towards the cost of the same

The connected papers are enclosed herewith for kind perusal and return

Yours faithfully,

Dr. N. Ballegar

Deputy Commissioner, Chitradist

No L 8254
Encl - Records

A/19-1-49

To

The DI clothalang dist

Subj purchase of furniture required for the use of this Govt High School at Hiriyur

Sir,

With reference to your letter No Ab P R 2 9.5 1464/48,29 dated 28-11-48 on the above subject, I am directed to state that at the time of purchase, there was on a running contract for the supply of furniture for clothalang dist but the furniture articles were not drawn under the contract, which is quite irregular. Further, The resolution of the Hiriyur minor Mdl to the effect that the expenditure in this behalf may be met out of the provision made under A Public instruction - non recurring charges and the saving under establishment charges

in the ~~year~~ ~~abst~~ of
the Mss for the current year,
is not sent along with your
letter, the same may be obtained &
sent hereafter.

The receipts accompany the reference and
return

Yours faithfully

for

for Regd Secretary

Asst
17/1/09

P 17/1/09

~~Copy sent to the Pub~~

ML 71-48-58

No A6 P R 29,C 144/48-49 Office of the Deputy Commissioner,

GENERAL & REVENUE SECRETARIAT
6876
1949

GENERAL AND REVENUE SECRETARIAT,

D O No L1012S— *Dated, Bangalore* 5/3/49

DEAR SIR,

I am desired to invite your ~~attention~~ reference to this Office Letter No L8254., dated 19/1/49 ~~and the subsequent reminders,~~ Calling for particulars in Regard to the purchase of furniture Required for the use of the Municipal High School, Hiriyur,

and to request that the reply thereto may kindly be ~~expedited.~~ sent ~~as the matter is long pending~~ by returning post, as the matter is pressing

Yours sincerely,

for

To

The Deputy Commissioner,
Chitaldrug Dist.
(Dist name)

5/3/49

WD 0652—GPB—15 000—31-5-47

ml 71-48-58

GENERAL & REVENUE SECRETARIAT
6876
1 CI AR 1949
GENERAL BRANCH

No A6 P R 22,C 144/48-49 Office of the Deputy Commissioner,
Encl 1 file Chitaldrug District,
Dated Chitaldrug, 5th March 1949

To

The Secretary to the Government of
His Highness the Maharaja of Mysore,
General Department, Bangalore

Sir,

Re Purchase of furniture required for the use of the Municipal High School at Hiriyur

---

With reference to your letter No 8254 on the above subject, I have the honour to state that the Municipal Council at its meeting held on 31-1-1949 has resolved that the ~~xxxx~~the sum of Rs2323-4-0 being the balance of the cost of furniture may be paid, a sum of Rs 2,000/- being met out of the sanctioned budget for the year 1948-49 under item No F Public Instruction recurring and non-recurring - charges and the balance of Rs 323-4-0 being met from out of the closing balance of the Municipality

The President of the Municipality has reported in his letter No Ml c 109/47-48 dated 1-2-1949 that the articles of furniture were purchased as they were urgently required, and he has requested sanction to the payment of Rs2323-4-0 as resolved by the Council at its meeting held on 31-1-1949 as stated above

I, therefore, request that sanction of Government may kindly be obtained to the payment of a sum of Rs 2323-4-0 ,~~xxxxxxxxxxxxx~~ Rs2,000/- being met out of the sanctioned budget and Rs 323-4-0 out of the closing balance of the Municipality

Yours faithfully,
N Seetharama Rao
Deputy Commissioner,
Chitaldrug District
(out of headquarters)

mns

[I R S App F VI—G 2]

SUBJECT

Diary No of letter replied to

General and Revenue Secretariat

( )

the *194*

Section GAL

File No 71-48

Serial No 59

Proceedings of the Government of His Highness the Maharaja of Mysore

Date of issue 29-3- 1949

Signed by G. Rao

May this be—

(i) printed ?

(ii) treated as a standing order ?

(iii) published in the Gazette English Part ?

(iv) translated ?

(v) placed at the disposal of the press ?

(vi) published in the Gazette Kannada Part ?

Read— Correspondence ending with letter No AB P R 29 C 144/48-49, dated 5th March 1949, from the Dy Comm^r, Chitaldrug, stating that the Honyur Hm or Ml Cl have purchased furniture worth Rs 38-23-0 ~~(Rs three thousand eight hundred and twenty three and annas four only)~~ for the Ml High School from the firm Sri. Sathya-narayana Furniture Mart, Bangalore ~~and~~ paying an advance of Rs 1500/- ~~has also been paid~~ to the firm and requesting sanction thereto

Order thereon—No

and also to the payment of the balance of the expenditure, viz Rs 2323-4-0 from out of the provision of Rs 2000/- made under F Public Instruction non-recurring Charges and the savings under establishment Charges in the sanctioned budget of the Ally for the current year and the balance viz. Rs 323-4-0 (Rs 2323-4-0 minus Rs 2000) ~~being met~~ from out of the closing balance of the Ally for 48-49 as per resolution of the Hd Cl dated 31-1-49 and 28-5-48 of the Managing Committee respectively of the High School and the Hund Cl respectively and 31-1-49 of the Highlands

Order no:-

The purchase of furniture at a total cost of Rs 38°23-4-0 is sanctioned as a special case, the expenditure being met as above, the advance of Rs 1500/- already paid to the firm will be met from out of the provision of Rs 2000/- provided under F Public Instruction non-recurring Charges in the sanctioned budget of the Ally

List of Enclosures

Copied by

Examined by

budget of the Ally during the
year 1947-48

To Secy to Govt
General Dept

To Secy to Govt
Finance Dept
The D C Children Ward
The Comptroller to Govt

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

READ:-

Correspondence ending with letter No.A6.PR.29.C.144/48-49 dated 5th March 1949 from the Deputy Commissioner, Chitaldrug District, stating that the Hiriyur Minor Municipal Council have purchased furniture worth Rs.3,823-14-0 for the Municipal High School from the Firm Sri.Sathy narayana Furniture Hall, Bangalore, paying an advance of Rs.1,500/- to the Firm and requesting sanction thereto and also to the payment of the balance balance of the expenditure viz., Rs.2,323-4-0 from out of the provision of Rs.2,000/- made under F.Public Instruction non-recurring charges and the savings under establishment charges in the sanctioned budget of the Municipality for the current year and the balance viz., Rs.323-4-0 (Rs.2323-4-0 - 2,000-0-0) from out of the closing balance of the Municipality for 1948-49 as per resolution dated 28th May 1948 and 31st January 1949 of the Managing Committee of the High School and the Municipal Council respectively.

ORDER NO. L1127-9/DE 41-48-49

Dated, Bangalore, the 29 3 49

The purchase of furniture at a total cost of Rs.3,823-4-0 is sanctioned as a special case, the expenditure being met as ~~usual~~ above.

For Secretary to Government,
General Department.

To

The Director of Public Instruction in Mysore.
" Deputy Commissioner, Chitaldrug District, with records.
" Comptroller to Government.

(C)